

Please complete every section daily and give to at ENV Station 001.

Date: 2/01/17  
 Time: 10:35 a.m.  
 Initials: TRB

Outfall 009/010	Answers
Substance discharged?	Y / (N)
-If Yes, Color?	—
-If Yes, Size / Area?	—
Vac truck amount recovered	0
Estimated oil recovered	0
Length of sorbent boom replaced	0
Canal Appearance (winds, sheen, etc.)	light Sooty wings

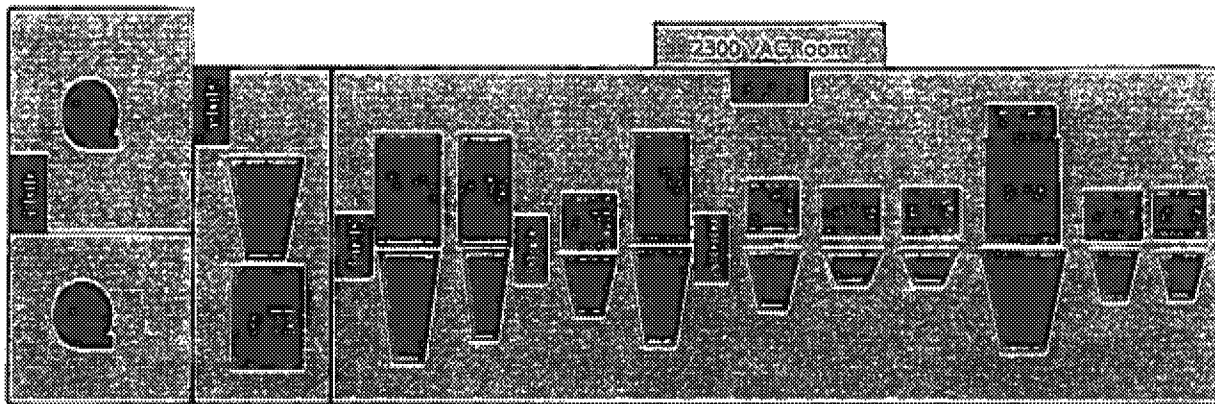
Date: 2/01/17  
 Time: ~~12:05~~ 12:05 p.m.  
 Initials: TRA

Outfall 001	Answers
Substance discharged?	Y / (N)
-If Yes, Color?	—
-If Yes, Size / Area?	—
Vac truck amount recovered	—
Estimated oil recovered	0
Length of sorbent boom replaced	10' of new boom put in
Canal Appearance (winds, sheen, etc.)	light Sooty wings

front of  
 discharge  
 (Soot boom)

## Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: 2/1/17Time: 6:30 AMInitials: DSB

Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	OK		
6 Turbo Blower			Sump Water Diverted to Ash Pit
7 Generator			Sump Water Diverted to Ash Pit
5 Turbo Blower			Sump Water Diverted to Ash Pit
7 Turbo Blower	OK		
2300VAC Room	OK		
8 Generator			Sump Water Diverted to Ash Pit

If oil is found in sump pit contact KM to have the pit cleaned out.

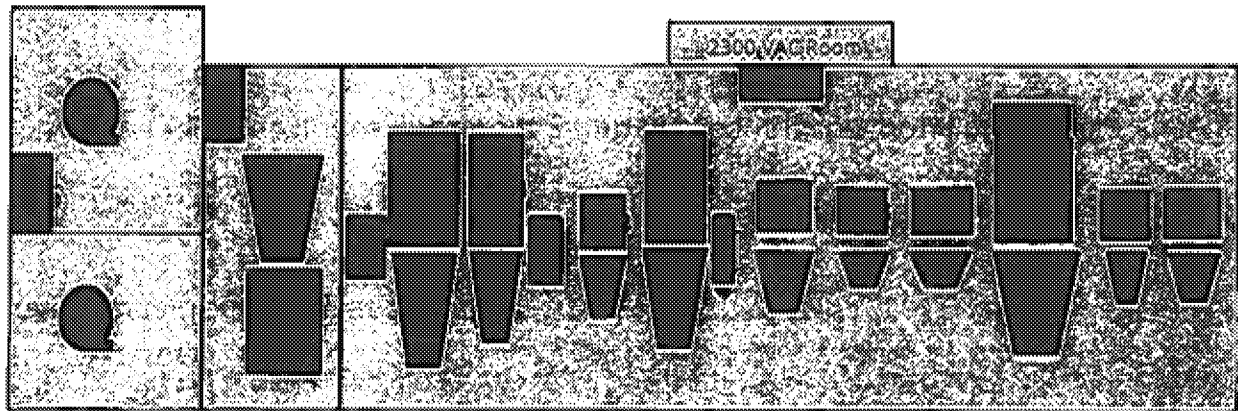
## Power House Basement Sump Pump Pit Inspection Form

Pit covers must remain on at all times

Date: \_\_ 1/31/2017

Time: \_\_ 1800

Initials: RJG



Sump Pits	Clean	Oil Sheen & Color	Comments
70k Room	X		
6 Turbo Blower			Sump Water Diverted to Ash Pit
7 Generator			Sump Water Diverted to Ash Pit
5 Turbo Blower			Sump Water Diverted to Ash Pit
7 Turbo Blower	X		
2300VAC Room	X		
8 Generator			Sump Water Diverted to Ash Pit

If oil is found in sump pit contact KM to have the pit cleaned out.